

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance –
Sanction for an amount of **Rs.2,982/-** towards office expenses for the period from
01.09.2012 to 28.09.2012 – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 268

Dated:06.10.2012

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of Rs.2,982/- (Rupees Two Thousand Nine Hundred and Eighty Two Only) towards recoupment of the office expenses incurred for the period from 01.09.2012 to 28.09.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 268 , Housing (OP.A2) Department, Dated: 06.10.2012

Sl.No	Date	Description	Amount In Rs.
1	01.09.2012	The expenditure incurred towards the cost of Coke Bottles 2 Nos purchased from Vijaya Dairy Parlour, Secretariat, Hyd for the use in the Prl.Secy Chambers at the time of meeting department	260.00
2	07.09.2012	The expenditure incurred towards the cost of Re-writing Name Board from Nirmal Industries, Hyd for the use of Prl./secy Peshi, in Housing department	400.00
3	10.09.2012	The expenditure incurred towards the cost of Lassi, Samosa and Bisucts from Vijaya Dairy Parlour, Secretariat for the use in the Principal Secretary Peshi in the department	202.00
4	11.09.2012	The expenditure incurred towards the cost of Add Gel Refills 2 Nos from Poonam Stationers, Osmanganj, Hyd for the use in the department	50.00
5	12.09.2012	The amount has been incurred towards the cost of Add Gel refill from J.S Stationers, Abids, Hyd for the use in the department	40.00
6	12.09.2012	The amount has been incurred towards the cost of Sugar, Milk Powder, Bru Cafee packets, Purchased from M.D.Saer Kirana Stores, M.S.Makta, Hyd for the use in the Prl.Secy peshi of the department	356.00
7	20.09.2012	The amount has been incurred towards the cost of Add Gel Pens, from Sri Laxmisai stores, vanasthalipuram, Hyd for the use in the Prl.Secy Chambers of the department	90.00
8	20.09.2012	The amount incurred towards cost of Sugar,Nestle Every day Milk powder, Odonil Air Fresh, Tetley Tea Bags, purchased from DMART, Champapet, Hyd for the use in the department	806.00
8	21.09.2012	The expenditure incurred towards the cost of paper weight and bil pens purchased from Soujanya News Agencies, vanasthalipuram,Hyd for the use in the Prl.Secy Peshi department	70.00
9	26.09.2012	The expenditure incurred towards the cost of Biscuts, Samosa, Lassi purchased from Vijaya Dairy Parlour, Secretariat, Hyd for the use in the Principal Secretary Peshi in the department	101.00
10	27.09.2012	The expenditure incurred towards the cost of Milk Powder,Tetley Tea Bafgs, Sugaar from purchased from Fedcon Secretariat, Hyd for the use in the Prl.Secy peshi for the use in the department	517.00
11	28.09.2012	The expenditure incurred towards the cost of Tea supplied from A.P.Secretatariat Cooperative Canteen, Secretariat, Hyd for the use in the Prl.Secy Chambers at the time of meeting.	90.00
		TOTAL	2982.00

(Rupees Two Thousand Nine Hundred and Eighty Two Only)

**N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT**